

EXHIBIT

9

Branch: 46 Jbell El Sahe
Date: 28/05/2020
Account No. **REDACTED**
Account Type: 307-Time Deposit - Private Sector
Currency: US Dollars
IBAN #: LB61 0011 0000 0000 **REDACTED**
Statement period: From 29/05/2019 To 28/05/2020

Statement of Account كشف حساب

Rim No: 868489
Name: Mr. JOSEPH A DAOU &or KAREN MARIE DAOU
Address: BLDG 200
PALM ISLAND SW CLEAR WATER BEACH
FLORIDA

NON NEGOTIABLE

DATE تاريخ	TRANSACTION الصفحة	REF. رقم	DEBIT مدين	CREDIT دائن	BALANCE الرصيد	VALUE Date
29/05/2019	B/FORWARD BALANCE				6,556,808.33	29/05/2019
29/05/2019	Cash Deposit -	46-02934869	0.00	40,000.00	6,596,808.33	10/06/2019
29/05/2019	*Reversing tran Set 00000630000109433536	46-02934869	40,000.00	0.00	6,556,808.33	10/06/2019
29/05/2019	Cash Deposit -	46-08033797	0.00	40,000.00	6,596,808.33	30/05/2019
27/10/2019	Interest Credit	46-02383918	0.00	58,286.86	6,655,095.19	28/10/2019
27/10/2019	Credit Interest Tax	46-02383918	5,828.69	0.00	6,649,266.50	28/10/2019
28/10/2019	Transaction Charges	46-03097739	5.00	0.00	6,649,261.50	28/10/2019
05/11/2019	Cash Deposit -	46-00079678	0.00	10.00	6,649,271.50	14/11/2019
05/11/2019	*Reversing tran Set 00000630000115251961	46-00079678	10.00	0.00	6,649,261.50	14/11/2019
05/11/2019	Cash Deposit -	46-03363288	0.00	10.00	6,649,271.50	08/11/2019
08/11/2019	Refund tax different 7&10	99-08332529	0.00	917.31	6,650,188.81	08/11/2019
08/11/2019	Cash Deposit -	46-02333368	0.00	432,221.53	7,082,410.34	18/11/2019
08/11/2019	Commission on Cash Deposit	46-02333368	1,080.55	0.00	7,081,329.79	08/11/2019
08/11/2019	*Reversing tran Set 00000630000115402798	46-02333368	0.00	1,080.55	7,082,410.34	08/11/2019
08/11/2019	*Reversing tran Set 00000630000115402798	46-02333368	432,221.53	0.00	6,650,188.81	18/11/2019
08/11/2019	Cash Deposit -	46-01414929	0.00	432,221.53	7,082,410.34	08/11/2019
20/11/2019	Transfer From VANESSA M. MIKHAEL &OR ESTEPHAN H. HANNA GERGES	46-00998801	0.00	1,145.56	7,083,555.90	21/11/2019
25/11/2019	Transfer From 3-00167609	46-02358782	0.00	389,928.74	7,473,484.64	26/11/2019
27/11/2019	Interest Credit	46-02288828	0.00	83,492.14	7,556,976.78	28/11/2019
27/11/2019	Credit Interest Tax	46-02288828	6,349.21	0.00	7,530,627.57	28/11/2019
28/11/2019	Issuance Draft 115982 MR. JOSEPH DAOU	46-01052682	7,525,000.00	0.00	5,827.57	27/11/2019
28/11/2019	Transaction Charges	46-03782517	5.00	0.00	5,822.57	28/11/2019
30/11/2019	Interest Charge	46-03683167	25.75	0.00	5,596.82	01/12/2019
04/01/2020	Issuance Draft 516480 MR. ESTEPHAN HANNA HANNA GERGES	46-06427534	5,536.00	0.00	60.82	03/01/2020
04/01/2020	Commission Draft No.516480	46-06427534	10.00	0.00	50.82	04/01/2020
04/01/2020	*Reversing tran Set 00000630000117554490	46-06427534	0.00	10.00	60.82	04/01/2020
04/01/2020	*Reversing tran Set 00000630000117554490	46-06427534	0.00	5,536.00	5,596.82	03/01/2020
04/01/2020	Issuance Draft 516461 MR. ESTEPHAN HANNA HANNA GERGES	46-03549658	5,536.00	0.00	60.82	03/01/2020
04/01/2020	Commission Draft No.516461	46-03549658	10.00	0.00	50.82	04/01/2020
08/04/2020	anamax fees - Joseph Abdallah Daou	46-00782751	11.87	0.00	38.95	08/04/2020
08/04/2020	anamax fees - Karen Marie Joseph Daou	46-00782382	11.87	0.00	27.08	08/04/2020
	Total		8,021,841.47	1,484,990.22	27.08	

I the undersigned JOSEPH A DAOU &or KAREN MARIE DAOU hereby, confirm the receipt of the original statement of my account # [REDACTED] as at Date: 28/05/2020

Date: _____

Signature: _____

All inquiries should be addressed to: Postal Code 2064-5808 Beirut, Tel/Fax 961 1 387000 ext. 1888

الرجاء إرسال الاستفسارات الى رمز البريد ٢٠٦٤-٥٨٠٨ بيروت، لبنان هاتف/فاكس ٩٦١ ١ ٣٨٧ ٠٠٠ رقم التخليص ١٨٨٨

BLC Bank s.a.l.
Jbeil Branch

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Jbeil Branch
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29/5/2020